AMENDMENT OF SOLICITATI	ON OF CONTRA	CT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req			(If applicable)
02	2007MAY14	SEE SCHEDU	JLE			
6. Issued By	Code W56HZV	7. Administered By (If		than Item 6)		Code S1501A
U.S. ARMY TACOM LCMC		DCMA INDIANAPO				
AMSTA-AQ-ATAB		EMMETT J. BEAN		R		
LISA BUTT (586)574-8839		8899 E. 56TH ST		240 5701		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIANAPOLIS,	IN 46	249-5701		
WEAPON SYSTEM: WPN SYS: 00						
EMAIL: LISA.BUTT@TACOM.ARMY.MIL		SCD		PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	n No.
TALBERT MANUFACTURING, INC						
1628 W. STATE ROAD 114 RENSSELAER, IN 47978-7266				9B. Dated (See	Item 11)	
·		_	Х	10A. Modificat	tion Of Contract	t/Order No.
				DAAE07-03-D-		
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se		
Code 18634 Facility Code				2006NOV20	c rem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SC	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	ified fo	r receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes reference to	the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	wired)					
SEE SECTION G (IF APPLICABLE)	quireu)					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS O	F CON	JTRACTS/ORI	DERS	
KIND MOD CODE: G		act/Order No. As Describ			JERO .	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			iges (su	ch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agr	reemen	t Between Pai	rties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and retu	rn	0	opies to the Issu	ning Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solid	citation	/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	tions of the document refe	renced in item 9A or 10A	, as he	retofore chang	ed, remains unc	hanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	1	16A. Name And	Title (	)f Contracting	Officer (Type o	r nrint)
2013 France Fine Fine Of Organi (Type of print)	,	GREGORY M. D GREGORY.M.DI	IXON			· p·····
15B. Contractor/Offeror	15C. Date Signed				-3,3,1 00/3	16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(Signa	ature of	/SIGNED/	Officer)	2007MAY14
NSN 7540-01-152-8070	1	30-105-02			· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S067/0012

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 02 to Delivery Order 0012, is hereby issued to provide funding for ECP TAL006 In Accordance With (IAW) Mod P00014, as identified below and further described in Section B.

a. Funding for ECP TAL006 is provided as follows:

 CLIN
 Description
 QTY
 Price
 Increase
 Price
 Increase

 0012AA
 ECP TAL0006
 73
 47,018.05
 \$284.87
 \$47,302.92
 \$20,795.51

- b. CLIN 0014AA is established to fund harnesses. Funding is provided in the amount of \$122.14 IAW Mod P00014.
- $2. \quad \text{Total funding for delivery order 0012 has now been increased by $20,917.65 from $3,538,797.01 to $3,559,714.66}\\$
- 3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S067/0012 MOD/AMD 02

**Page** 3 **of** 5

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012AA	FOURTH ORDERING PERIOD	73	EA	\$ 47,302.92000	\$3,453,113.16
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 73 EA M872A4 W/ECP TAL 006 PRON: J672N356J6 PRON AMD: 02 ACRN: AA AMS CD: 51100930002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	002 40 31-MAR-2008 003 26 30-APR-2008				
	FOB POINT: Origin				
	SHIP TO:  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER  DAAE07-03-D-S067/0012				
0014	SECURITY CLASS: Unclassified				
	Note: This CLIN 0014AA is established to provide funding for the one time charge of \$636.86 to cover unusable harnesses in stock. This price includes 14 each TAL-100, and 14 each TAL-101. These parts shall be disposed of through the DCMA Property Officer. Offset against this increase is the net				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S067/0012 MOD/AMD 02

Page 4 of 5

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	decrease of \$517.72, IAW Mod P00011 Section A paragraphs 4, 5, and 6.				
	(End of narrative B001)				
0014AA	TAL ECP 0006	1	LO		\$122.14
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M872 WIRING HARNESS PRON: J672N414J6 PRON AMD: 01 ACRN: AB AMS CD: 51100930002				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         1         30-OCT-2007				
	\$ 122.14				

			Reference No. of Document Being Continued						Page 5 of 5	
	CONTINUATION	SHEET	PIIN	SIIN DAAE0	7-03-D-S0	67/0012	MOD/AMD 02			
Name	of Offeror or Contracto	or: TALBERT MA	ANUFACTURING,	INC						
SECTION	G - CONTRACT ADMINIS	TRATION DATA								
	PRON/									
LINE	AMS CD/	OBLG :	STAT/			INCREASE/I	DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN JOB O	RD NO	PRIOR A	MOUNT	AMOU	INT		AMOUNT	
0012AA	J672N356J6 51100930002 A17P5002J6C2	AA 2 7H8	•	3,432,3	317.65 \$	20,	795.51	\$	3,453,113.16	
0014AA	J672N414J6 51100930002 A17P5002J6C2	AB 2 7H8	·		0.00 \$		122.14	\$	122.14	
				NET CHA	ANGE \$	20,	917.65			
SERVICE	NET CHANGE						ACCOUNTING	:	INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	<u>ION</u>			STATION	_	AMOUNT	
Army	AA	21 72035	000071C1C03P	51100931E1	S20113		W56HZV	\$	20,795.51	
Army	AB	21 72035	000071C1C03P	511009252G	S20113		W56HZV	\$	122.14	
							NET CHANGE	\$	20,917.65	
		PRIOR A			INCREASE	/DECREASE		MULATIV		
NET CHA	NGE FOR AWARD: \$	3,538,79°		\$		917.65		3,559,		
TVDI CIIA	mon for immor. A	5,550,75	,.o <u>+</u>	Ÿ	20,	J17.05	Ÿ	5,555,	,11.00	

<u>ACRN</u>	EDI ACCOUNTING CLASSIFICATION									
AA	21	070920350000	S20113	71C1C035110093000231E1	7H872BS20113	W56HZV				
AB	21	070920350000	S20113	71C1C0351100930002252G	7H872BS20113	W56HZV				